

ORIGINAL

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

VOICE-TEL ENTERPRISES, LLC)
and VOICECOM)
TELECOMMUNICATIONS, LLC)

Plaintiffs)

vs.)

JOBA, INC. d/b/a VOICE-TEL)
OF SOUTH FLORIDA and)
DIGITAL COMMUNICATION)
SERVICES, INC. d/b/a)
VOICE-TEL OF SOUTH)
FLORIDA,)

Defendants)

CIVIL ACTION FILE

NO.: 1-01-CV-3359-TWT

SUPPLEMENTAL RULE 26 DISCLOSURE BY A. FRANK ADAMS,
III, Ph.D. PURSUANT TO RULE 26(a)(2)(B) OF THE FEDERAL
RULES OF CIVIL PROCEDURE

This report is submitted pursuant to Rule 26(a)(2)(B) of the Federal Rules of Civil Procedure and is intended to supplement, and not supplant, my report dated September 23, 2003. This report contains information which was not available to me at the time of my initial report and was developed in response to JOBA's request for additional information.

In October 2003, I ascertained that for the twenty-three (23) month period of November 2001 to September 2003¹, there were 31,562 mailboxes with 3-digit prefixes that correspond to the JOBA geographic franchise territory. It was impossible and/or impractical to determine whether each of these mailboxes could be tied to a customer name and invoice. This information was not readily available on any computer system of Voicecom Telecommunications, LLC. Therefore, I was asked to select a random sample from which data could be manually extracted to link customer names to mailboxes and invoices or contracts.

I determined that a statistically significant sample size for this project was 163 mailboxes. This sample size would provide a confidence level of 95% with an ex-ante sample error rate of +/- 10% of the population mean for the average price of a mailbox. The population mean for mailboxes was \$9.98. Thus, my sample mean for mailbox prices would be between \$9.00 and \$11.00.

Using a random number generator, I selected 200 numbers from which sampling could occur. One number was duplicated, thus I had 199 usable numbers.

¹ Given the additional data obtained, this calculation updates that damage calculation of \$71, 477-\$116,622, for the time period March 2002 to the present, as stated in my September 23, 2003 Expert Report.

Although the sample size required only 163 observations to obtain the confidence level specified, I actually obtained useable data for 188 mailboxes.

For each of these 188 mailboxes, the customer name, mailbox number and invoices or bills were physically located or deemed non-existent.

From the data I obtained from these observations, I noted the following:

1. The sample included 35 Amway accounts. JOBA was paid a provisioning fee for Amway accounts. Amway bills were sent to destinations inside the JOBA territory.
2. The sample included national accounts, such as Verizon, for which bills were sent to destinations outside of the JOBA geographic territory, but for which JOBA was paid a provisioning fee.
3. I determined that on average for each dollar that the franchisor billed to its customers, it paid \$1.16 to JOBA to provision mailboxes on its system.

In order to check and test the validity of the data that was supplied to me by the franchisor, I cross-referenced the franchisor's electronic provisioning reports against JOBA's Quickbook data which included JOBA's bank deposits. These numbers all showed provisioning fees paid to JOBA for this timeframe of approximately \$315,050.00. Additionally, I manually sampled and cross-referenced the data that was provided to me for the sample size.

In conclusion, my analysis of this sample data allows me, with a 95% confidence level, to draw inferences about the population for the time period specified. For instance, JOBA was paid for Amway accounts and for national accounts that were billed outside its geographic franchise territory. In addition, the franchisor paid JOBA on average 116% of the bills submitted to its customers.

I can further conclude that JOBA's damage expert, Mr. King's analysis of damages for claims of encroachment are necessarily over-inflated. My data analysis demonstrates that JOBA was paid provisioning fees for Amway and national accounts billed both inside and outside the JOBA geographic franchise territory. Mr. King testified he did not reduce his damage calculations by provisioning fees paid to JOBA or by Amway sales. He admits that if these provisioning fees and Amway sales were found in the data supplied for bills sent to the JOBA territory, this data should be appropriately removed from his calculations.

The data and schedules upon which I rely are attached hereto as exhibits.

Respectfully submitted on this 21st day of October, 2003.

A handwritten signature in cursive script, appearing to read "A. Frank Adams, III", written in black ink.

A. Frank Adams, III, Ph.D.

Voice-Tel Enterprises v. JOBA, Inc.

Summary of Damages due Voice-Tel from JOBA, Inc.

Schedule 1

Assuming a 60/40 Seller/Provider Split

November 2001 through September 2003

Amount Owed for Overpaid

Provisioning Fees:

\$184,287

Total Amount Owed Voice-Tel:

\$184, 287

Voice-Tel Enterprises v. JOBA, Inc.

Summary of Damages due Voice-Tel from JOBA, Inc.

Schedule 1.1

**Assuming JOBA Receives 100% of
Revenue***

November 2001 through September 2003

Amount Owed for Overpaid

Provisioning Fees:

\$48,819

Total Amount Owed Voice-Tel:

\$48, 819

* Less applicable royalties, SMF, and ISF.

Voice-Tel Enterprises v. JOBA, Inc.**Projected Provisioning Fee's Based on Statistical Sample - Scenario 1****Schedule 2**Provisioning Fee's Paid Based on Sample Data

	Interfranchise	Amway	Total Gross Paid
Gross Sales from Statistical Sample	\$ 1,361	\$ 432	\$ 1,793
Reductions <1>:	\$ (68)	\$ (65)	\$ (133)
Net Totals:	\$ 1,293	\$ 367	\$ 1,660

Projected Provisioning Fee Paid to JOBA: \$ 1,660

Amount billed by Voice-Tel Enterprises Based on Sample Data <2>

	Interfranchise	Amway	Total Gross Billed
Gross Amount Billed from Statistical Sample	\$ 986	\$ 561	\$ 1,547
Reductions <3>:	\$ (68)	\$ (84)	\$ (153)
Net Totals:	\$ 918	\$ 477	\$ 1,394

Projected Provisioning Fee due JOBA: \$ 1,394

Projected Provisioning Fee Paid to JOBA:	\$ 1,660	(a)
Projected Provisioning Fee due JOBA	\$ 1,394	(b)
Overpayment	\$ 265	(c)=(a-b)

Overpayment as a Percent of the Projected Provisioning Fee Paid:

16.0% (d)=(c/a)

<1> Based on the actual percentage of reductions to Interfranchise Sales over this time period (5.02%).

<2> Calculation of what the provisioning fee would have been if JOBA had received 100% of revenue less royalties, system marketing fund and informations services fee (for Amway accounts).

<3> Interfranchise reduction assumed to be the same under both scenario's. Amway reduction related to royalties, marketing and information services assumed to be 15% of Amway gross revenue.

Voice-Tel Enterprises v. JOBA, Inc.**Projected Provisioning Fee's Based on Statistical Sample - Scenario 2****Schedule 2.1**Provisioning Fee's Paid Based on Sample Data

	Interfranchise	Amway	Total Gross Paid
Gross Sales from Statistical Sample	\$ 1,361	\$ 432	\$ 1,793
Reductions <1>:	\$ (68)	\$ (65)	\$ (133)
Net Totals:	\$ 1,293	\$ 367	\$ 1,660

Projected Provisioning Fee Paid to JOBA: \$ 1,660

Amount billed by Voice-Tel Enterprises Based on Sample Data <2>

	Interfranchise	Amway	Total Gross Billed
Gross Amount Billed from Statistical Sample	\$ 986	\$ 561	\$ 1,547
Reductions <3>:	\$ (68)	\$ (84)	\$ (153)
Net Totals:	\$ 918	\$ 477	\$ 1,394

Projected Provisioning Fee due JOBA: \$ 619

Projected Provisioning Fee Paid to JOBA:	\$ 1,660	(a)
Projected Provisioning Fee due JOBA	\$ 619	(b)
Overpayment	\$ 1,041	(c)=(a-b)

Overpayment as a Percent of the Projected Provisioning Fee Paid:

62.7% (d)=(c/a)

<1> Based on the actual percentage of reductions to Interfranchise Sales over this time period (5.02%).

<2> Calculation of what the provisioning fee would have been if JOBA had received the historical 60/40 seller/provider split.

<3> Interfranchise reduction assumed to be the same under both scenario's. Amway reduction related to royalties, marketing and information services assumed to be 15% of Amway gross revenue.

Voice-Tel Enterprises v. JOBA, Inc.**Provisioning Fee Overpayment Support - Scenario 1****Schedule 3**Actual Provisioning Fee's Paid

	Interfranchise	Amway	Total Gross
November 2001- September 2003 Gross Sales:	\$ 243,307	\$ 71,743	\$ 315,050
Reductions:	\$ (12,218)	\$ (10,762)	\$ (22,980)
Net Totals:	\$ 231,088	\$ 60,982	\$ 292,070
Provisioning Fee Paid to JOBA:	\$ 292,070		

Adjusted Provisioning Fee's <1>

	Interfranchise	Amway	Total Gross
November 2001 - September 2003 Gross Sales <2>:	\$ 176,205	\$ 93,253	\$ 269,458
Reductions <3>:	\$ (12,218)	\$ (13,988)	\$ (26,206)
Net Totals:	\$ 163,986	\$ 79,265	\$ 243,251
Adjusted Provisioning Fee Paid to JOBA:	\$ 243,251		

Actual Provisioning Fee Paid:	\$ 292,070	(a)
Adjusted Provisioning Fee:	\$ 243,251	(b)
Overpayment	\$ 48,819	(c)=(a-b)

**Overpayment as a Percent of the Actual
Provisioning Fee Paid:**

16.7% (d)=(c/a)

<1> Based on applying the sample data percentages to the actual gross provisioning fees paid. This also assumes that JOBA receives 100% of revenue less applicable royalties, system marketing fund and information services fees.

<2> Gross sales based on sample data percentages.

<3> Interfranchise reduction assumed to be the same under both scenario's. Amway reduction related to royalties, marketing and information services assumed to be 15% of Amway gross revenue.

Voice-Tel Enterprises v. JOBA, Inc.**Provisioning Fee Overpayment Support - Scenario 2****Schedule 4**Actual Provisioning Fee's Paid

	Interfranchise	Amway	Total Gross
November 2001- September 2003 Gross Sales:	\$ 243,307	\$ 71,743	\$ 315,050
Reductions:	\$ (12,218)	\$ (10,762)	\$ (22,980)
Net Totals:	\$ 231,088	\$ 60,982	\$ 292,070
Provisioning Fee Paid to JOBA:	\$ 292,070		

Adjusted Provisioning Fee's <1>

	Interfranchise	Amway	Total Gross
November 2001 - September 2003 Gross Sales <2>:	\$ 176,205	\$ 93,253	\$ 269,458
Reductions <3>:	\$ (12,218)	\$ (13,988)	\$ (26,206)
Net Totals:	\$ 163,986	\$ 79,265	\$ 243,251
Adjusted Provisioning Fee Paid to JOBA:	\$ 107,783		

Actual Provisioning Fee Paid:	\$ 292,070	(a)
Adjusted Provisioning Fee:	\$ 107,783	(b)
Overpayment	\$ 184,287	(c)=(a-b)

**Overpayment as a Percent of the Actual
Provisioning Fee Paid:**

63.1% (d)=(c/a)

<1> Based on applying the sample data percentages to the actual gross provisioning fees paid. This also assumes that JOBA receives the historical 60/40 seller/provider split less applicable royalties, system marketing fund and information services fees.

<2> Gross sales based on sample data percentages.

<3> Interfranchise reduction assumed to be the same under both scenario's. Amway reduction related to royalties, marketing and information services assumed to be 15% of Amway gross revenue.

Sample	Billing Month	Business Account Num	Account Name	Mailbox Billed	BILLABLE	Franchise	Node	Trunk	Acct	ASOC
89	Nov-01	EES	61751 DEXTON LINDSAY	\$ 9.75	IN SERVICE	S. Florida	FLL01	9540100	QUIXTAR	ABMPU
157	Nov-01	EES	34999 LETA MEEKS	\$ 18.50	IN SERVICE	S. Florida	WPB01	5610100	QUIXTAR	ACMPU
163	Nov-01	EES	75540 DANNY HESTER	\$ 18.50	IN SERVICE	S. Florida	WPB01	5610100	QUIXTAR	ACMPU
458	Nov-01			\$ -	IN SERVICE	S. Florida	FLL01	9540100	NATIONS	BAGPN
539	Nov-01			\$ -	IN SERVICE	S. Florida	FLL01	9540100	XPEDITE	COMPZ
1022	Nov-01			\$ -	IN SERVICE	S. Florida	FLL01	9540100	NATIONS	IZPLS
1198	Nov-01	EES	311565 DAVID TREVINO	\$ 9.75	IN SERVICE	S. Florida	WPB01	5610100	QUIXTAR	VBMPU
1235	Nov-01			\$ -	IN SERVICE	S. Florida	FLL01	9540100	QI	VCMLA
1285	Nov-01	EES	304415 EQUITY RESIDENTIAL-SE	\$ 15.00	IN SERVICE	S. Florida	FLL01	9540100	EQUITY	VCMPU
1435	Nov-01	EES	289212 NORRITA ASHBURN	\$ 17.95	IN SERVICE	S. Florida	FLL01	9540100	PLI	VCMPU
1687	Nov-01			\$ -	IN SERVICE	S. Florida	FLL01	9540100	PREMTEK	VTTPA
1878	Dec-01	EES	62417 HECTOR BARRETT	\$ 18.50	IN SERVICE	#2101	FLL01	9540100	QUIXTAR	ACMPU
2022	Dec-01	EES	84747 NANCY ERICKSON	\$ 18.50	IN SERVICE	#2101	WPB01	5610100	QUIXTAR	ACMPU
2073	Dec-01	EES	62158 SUE RENARD	\$ 27.50	IN SERVICE	#2101	WPB01	5610100	QUIXTAR	ADMPU
2346	Dec-01	B017	369 VERIZON WIRELESS(SOUTH)	\$ -	IN SERVICE	#2101	FLL01	9540100	VERIZON	GRMNU
2597	Dec-01			\$ -	IN SERVICE	#2101	FLL01	9540100	9	IZDP
2685	Dec-01	EES	334824 NORTH STAR VISIONS INC	\$ -	IN SERVICE	#2101	WPB01	5610100	PREMTEK	IZGPP
2713	Dec-01			\$ -	IN SERVICE	#2101	WPB01	5610100	NATIONS	IZVPN
3166	Dec-01	EES	315918 GEFA FINANCIAL ASSURANCE	\$ 12.50	IN SERVICE	#2101	FLL01	9540100	PREMTEK	VCMPU
3178	Dec-01	EES	315918 GEFA FINANCIAL ASSURANCE	\$ 12.50	IN SERVICE	#2101	FLL01	9540100	PREMTEK	VCMPU
3504	Jan-02	EES	33862 JAMES MANNS	\$ 18.50	IN SERVICE	#2101	FLL01	9540100	QUIXTAR	ACMPU
3625	Jan-02	EES	60072 T ALLEN MOORE	\$ 18.50	IN SERVICE	#2101	WPB01	5610100	QUIXTAR	ACMPU
4168	Jan-02	B017	369 VERIZON WIRELESS(SOUTH)	\$ 0.06	IN SERVICE	#2101	FLL01	9540100	VERIZON	GRRED
4175	Jan-02	B017	369 VERIZON WIRELESS(SOUTH)	\$ 0.06	IN SERVICE	#2101	FLL01	9540100	VERIZON	GRRED
4374	Jan-02			\$ -	IN SERVICE	#2101	FLL01	9540100	OVR	IZRP1
4601	Jan-02	EES	300556 #49 AMER ALUM & INSUL FIREPF	\$ 10.95	IN SERVICE	#2101	FLL01	9540100	PREMTEK	VCMLU
4805	Jan-02	EES	315918 GEFA FINANCIAL ASSURANCE	\$ 12.50	IN SERVICE	#2101	FLL01	9540100	PREMTEK	VCMPU
5180	Feb-02	EES	293277 JOSEPH/BARBA BROUSSEAU	\$ 10.95	IN SERVICE	#2101	FLL01	9540100	EXCELUSA	VBMPU
5481	Feb-02			\$ -	IN SERVICE	#2101	WPB01	5610100	NATIONS	VAMLN
5617	Feb-02	EES	343488 JAMES DANTE	\$ 17.95	IN SERVICE	#2101	WPB01	5610100	PLI	VCMLU
5718	Feb-02			\$ -	IN SERVICE	#2101	FLL01	9540100	PREMTEK	VTTPA
6263	Feb-02	EES	59974 MICHAEL & KA WEILD	\$ 9.75	IN SERVICE	#2101	WPB01	5610100	QUIXTAR	ABMPU
6495	Feb-02	B017	369 VERIZON WIRELESS(SOUTH)	\$ 33.44	IN SERVICE	#2101	FLL01	9540100	VERIZON	GRRED
6873	Mar-02	EES	326042 TODD FULMER	\$ 19.95	IN SERVICE	#2101	WPB01	5610100	EXCELUSA	VCMPU
6931	Mar-02	EES	315918 GEFA FINANCIAL ASSURANCE	\$ 1.00	IN SERVICE	#2101	FLL01	9540100	GEFA	VMLLN
7282	Mar-02	EES	342563 SUSIE VAJTAY	\$ 17.95	IN SERVICE	#2101	WPB01	5610100	PLI	VCMPU
7734	Mar-02	EES	76800 ROBERT D BOTKIN	\$ 27.50	IN SERVICE	#2101	WPB01	5610100	QUIXTAR	ADMPU
8068	Mar-02	B017	369 VERIZON WIRELESS(SOUTH)	\$ -	IN SERVICE	#2101	WPB01	5610100	VERIZON	GRFMS
8088	Mar-02	B017	368 VERIZON WIRELESS	\$ 0.61	IN SERVICE	#2101	WPB01	5610100	VERIZON	GRRED

ASOC Description	Product	AMWAY (Y OR NO)	Mailbox #	Start Date	End Date	Revenue	Match	\$ Match
(NON UM)	Voicecom Basic	Y	9544804842	31-Jan-00	Active	\$7.40	√	√
(NON UM)	Voicecom Classic	Y	5618373153	31-Jan-00	Active	\$14.00	√	√
(NON UM)	Voicecom Classic	Y	5616539682	31-Jan-00	Nov. 01	\$14.00	√	√
MAILBOX		N	9544182861	9-Jan-98	1-Jul-99	\$10.50	√	√
NETWORK CHARGES		N	9544183414			\$0.00		
IZ VIP PLUS MAILBOX		N	9544183581			\$7.50		
VC BASIC MESSAGING, URG	Voicecom Classic	Y	5618372536	3-Jul-01	19-Nov-01	\$7.40	√	√
VC CLASSIC MESSAGING, ALL		N	9544187273			\$10.50		
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9544187508	29-May-01		\$10.50	√	√
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9544804506	14-Mar-01	Nov. 01	\$10.50	√	√
MESSAGES, 5 DAY RETENTION)		N	9547257751			\$19.95		
(NON UM)	Voicecom Classic	Y	9545741783	31-Jan-00	Dec. 01	\$14.00	√	√
(NON UM)	Voicecom Classic	Y	5618372949	31-Jan-00		\$14.00	√	√
(NON UM)	Voicecom Deluxe	Y	5616539618	31-Jan-00		\$22.50	√	√
GREETING	Bank Greeter	N	9544805641	14-Jun-01		\$22.50	√	√
OUTDIAL TO A DIGITAL PAGER		N	9544816539			\$0.50		
MSG, 5 DAY RETENTION	Voicecom Classic	N	5618373081	27-Sep-01		\$7.00	√	√
MESSAGE, 5-DAY RETENTION	Classic Legacy	N	5613666264	9-Apr-99	16-Dec-01	\$7.50		
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9547252029	20-Jul-01		\$10.50	√	√
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9544804833	20-Jul-01		\$10.50	√	√
(NON UM)	Voicecom Classic	Y	9544804591	31-Jan-00		\$14.00	√	√
(NON UM)	Voicecom Classic	Y	5618373209	31-Jan-00		\$14.00	√	√
GREETER REDIRECT MAILBOX	Bank Greeter	N	9544805980	14-Jun-01		\$3.00	√	√
GREETER REDIRECT MAILBOX	Bank Greeter	N	9544805945	14-Jun-01		\$3.00	√	√
MINUTE		N	9544805684			\$7.50		
VC CLASSIC MESSAGING, URGENT	Voicecom Classic	N	9544187326	1-Jun-01		\$10.50	√	√
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9547257867	20-Jul-01		\$10.50	√	√
VC BASIC MESSAGING, URG	Voicecom Basic	N	9547257778	18-May-01		\$7.40	√	√
VC ANNOUNCEMENT		N	5613666611			\$7.50		
VC CLASSIC MESSAGING, URGENT	Voicecom Classic	N	5613666503	24-Oct-01		\$10.50	√	√
MESSAGES, 5 DAY RETENTION)		N	9544182833			\$19.95		
(NON UM)	Voicecom Basic	Y	5616539630	31-Jan-00	28-Feb-02	\$7.40	√	√
GREETER REDIRECT MAILBOX	Bank Greeter	N	9544805118	19-Jun-01		\$3.00	√	√
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	5618372689	24-Aug-01		\$10.50	√	√
VC MENU	Voicecom Menu	N	9544804866	4-Sep-01		\$7.50	√	√
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	5613666500	11-Oct-01		\$10.50	√	√
(NON UM)	Voicecom Deluxe	Y	5616539653	31-Jan-00		\$22.50	√	√
(S. FLORIDA)	Non Standard Legacy	N	5618372922	14-Jun-01		\$10.50	√	√
GREETER REDIRECT MAILBOX	Bank Greeter	N	5618372663	12-Feb-02		\$3.00	√	√

8097	Mar-02		\$	-	IN SERVICE	#2101	WPB01	5610100	VERIZON	GRROT
8102	Mar-02 B017	369 VERIZON WIRELESS(SOUTH)	\$	-	IN SERVICE	#2101	WPB01	5610100	VERIZON	GRROT
8158	Mar-02		\$	-	IN SERVICE	#2101	WPB01	5610100	VERIZON	GRMNU
8276	Mar-02		\$	-	IN SERVICE	#2101	FLL01	9540100	XPEDITE	IZVPN
8552	Apr-02		\$	-	BILLABLE	S. FLORIDA	WPB01	5610100	NATIONS	BAGPN
8569	Apr-02		\$	-	BILLABLE	FLORIDA	WPB01	5610100	NATIONS	BAGPN
8848	Apr-02 EES	226813 TRANSWORLD SYSTEMS (HQ)	\$	7.25	BILLABLE	FLORIDA	WPB01	5610100	PREMTEK	VBMPU
8997	Apr-02 EES	325232 WOODLAND MEADOWS	\$	43.50	BILLABLE	FLORIDA	FLL01	9540100	PREMTEK	VCMPA
9012	Apr-02 EES	327919 MERRILL LYNCH INS. GROUP	\$	15.00	BILLABLE	FLORIDA	FLL01	9540100	PREMTEK	STPDN
9194	Apr-02 EES	60570 MATTHEW CURTIS	\$	27.50	BILLABLE	FLORIDA	WPB01	5610100	QUIXTAR	ADMPU
9475	Apr-02 B017	368 VERIZON WIRELESS	\$	-	BILLABLE	FLORIDA	WPB01	5610100	VERIZON	GRMNU
9592	Apr-02 B017	369 VERIZON WIRELESS(SOUTH)	\$	-	BILLABLE	S. FLORIDA	FLL01	9540100	VERIZON	GRMNU
10262	May-02 EES	18960 MARK HARRIS GRP	\$	-	IN SERVICE	FLORIDA	WPB01	5610100	PREMTEK	EM2VU
10406	May-02 EES	322699 ORKIN / HOME OFFICE	\$	14.00	IN SERVICE	FLORIDA	FLL01	9540100	PREMTEK	GBLPA
10418	May-02		\$	-	IN SERVICE	FLORIDA	FLL01	9540100	PREMTEK	VTPPA
10541	May-02 EES	85702 KEVIN M LA MONTAGNE	\$	18.50	IN SERVICE	FLORIDA	WPB01	5610100	QUIXTAR	ACMPU
10829	May-02 B017	368 VERIZON WIRELESS	\$	-	IN SERVICE	FLORIDA	WPB01	5610100	VERIZON	GRMNU
11093	May-02		\$	-	IN SERVICE	FLORIDA	FLL01	9540100	XPEDITE	COMPZ
11223	Jun-02 EES	349517 KAN OKCUOGLU	\$	10.95	IN SERVICE	FLORIDA	FLL01	9540100	EXCELUSA	VBMPU
11310	Jun-02 EES	60136 CHARLES FRANKLIN	\$	18.50	IN SERVICE	FLORIDA	WPB01	5610100	ICS	ACMPU
11538	Jun-02 EES	359766 CHEMLAWN TRUGREEN	\$	19.95	IN SERVICE	FLORIDA	FLL01	9540100	PREMTEK	VAMLN
11634	Jun-02 EES	315918 GEFA FINANCIAL ASSURANCE	\$	12.50	IN SERVICE	FLORIDA	FLL01	9540100	PREMTEK	VCMPU
11736	Jun-02 EES	65751 PAUL PULLIAM	\$	9.75	IN SERVICE	FLORIDA	WPB01	5610100	QUIXTAR	ABMPU
11787	Jun-02 EES	350505 JEFFREY PELLETTIERE	\$	18.50	IN SERVICE	FLORIDA	WPB01	5610100	QUIXTAR	ACMPU
11862	Jun-02 EES	62310 JOHN HALLIDAY	\$	18.50	IN SERVICE	FLORIDA	FLL01	9540100	QUIXTAR	ACMPU
11925	Jun-02		\$	-	IN SERVICE	FLORIDA	FLL01	9540100	SPRINT	VTNSS
12057	Jun-02 B017	369 VERIZON WIRELESS(SOUTH)	\$	0.61	IN SERVICE	FLORIDA	FLL01	9540100	VERIZON	GRRED
12193	Jun-02 B017	369 VERIZON WIRELESS(SOUTH)	\$	-	IN SERVICE	FLORIDA	FLL01	9540100	VERIZON	GRMNU
12670	Jul-02 EES	260301 CHAPMAN, DENNIS G.	\$	17.95	IN SERVICE	#2101	WPB01	5610100	PLI	VCMPU
12776	Jul-02		\$	-	IN SERVICE	S. Florida #2	FLL01	9540100	PREMTEK	VTPPA
12858	Jul-02 EES	363778 RONNIE MENDELSON - REGION	\$	17.95	IN SERVICE	#2101	FLL01	9540100	PREMTEK	VCMPU
12859	Jul-02 EES	332627 VOICE-TEL OF S FLORIDA	\$	10.50	IN SERVICE	#2101	FLL01	9540100	PREMTEK	VCMPU
13073	Jul-02 EES	24123 KEVIN LANE	\$	18.50	IN SERVICE	#2101	FLL01	9540100	QUIXTAR	ACMPU
13450	Jul-02 EES	226813 TRANSWORLD SYSTEMS (HQ)	\$	7.25	IN SERVICE	#2101	WPB01	5610100	CL	VAGPN
13732	Aug-02 EES	300693 NOS COMMUNICATIONS	\$	4.00	BILLABLE	FLORIDA #	FLL01	9540100	NOS	RESVM
13921	Aug-02		\$	-	BILLABLE	FLORIDA #	FLL01	9540100	PREMTEK	VTPPA
14259	Aug-02		\$	-	BILLABLE	FLORIDA #	FLL01	9540100	SPRINT	GRMNU
14320	Aug-02		\$	-	BILLABLE	FLORIDA #	FLL01	9540100	OC	IZVPN
14708	Aug-02 EES	374211 CHARLENE ESPINOZA	\$	-	BILLABLE	FLORIDA #	WPB01	5610100	F	VBMPU
14718	Aug-02 EES	300693 NOS COMMUNICATIONS	\$	4.00	BILLABLE	FLORIDA #	WPB01	5610100	NOS	RESVM

GREETER ROTATIONAL MAILBOX		N	5618372917		\$7.50		
GREETER ROTATIONAL MAILBOX	Bank Greeter	N	5618372710	14-Jun-01	\$7.50	✓	✓
GREETING		N	5618372760		\$22.50		
MESSAGE, 5-DAY RETENTION		N	9544182918		\$7.50		
MAILBOX		N	5613666445		\$10.50		
MAILBOX		N	5613666463		\$10.50	✓	✓
VC BASIC MESSAGING, URG	Voicecom Basic	N	5618372559	9-Jul-01	\$7.40	✓	✓
UM)	Voicecom Classic	N	9544805007	15-Aug-01	\$10.50	✓	✓
NETWORK MESSAGING M	Voicecom Classic	N	9544187832	30-Aug-01	\$7.00	✓	✓
(NON UM)	Voicecom Deluxe	Y	5616539704	31-Jan-00	\$22.50	✓	✓
GREETING	Bank Greeter	N	5618372645	12-Feb-02	\$22.50	✓	✓
GREETING	Bank Greeter	N	9544805745	14-Jun-01	\$22.50	✓	✓
URGENT PAGING	Voicecom Classic	N	5618378110	16-Dec-99	\$19.95	✓	✓
PREMIERE GLOBAL - PAGE ON ALL	Voicecom Classic	N	9544804513	30-Aug-01	\$17.95	✓	✓
MESSAGES, 5 DAY RETENTION)		N	9547257774		\$19.95		
(NON UM)	Voicecom Classic	Y	5618220538	31-Jan-00	\$14.00	✓	✓
GREETING	Bank Greeter	N	5618372623	12-Feb-02	\$22.50	✓	✓
NETWORK CHARGES		N	9544183414		\$0.00		
VC BASIC MESSAGING, URG	Voicecom Basic	N	9544804508	22-Jan-02	\$7.40	✓	✓
(NON UM)	Voicecom Classic	N	5618373828	31-Jan-00	\$14.00	✓	✓
VC ANNOUNCEMENT	Announcement	N	9544804595	15-Mar-02	\$7.50	✓	✓
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9544804758	21-Sep-01	\$10.50	✓	✓
(NON UM)	Voicecom Basic	Y	5616537509	12-Sep-01	\$7.40	✓	✓
(NON UM)	Voicecom Classic	Y	5618372531	1-Feb-02	\$14.00	✓	✓
(NON UM)	Voicecom Classic	Y	9544805005	31-Jan-00	\$14.00	✓	✓
VOICE-TEL NON STANDARD SERVICE		N	9546985594		\$10.50		
GREETER REDIRECT MAILBOX	Bank Greeter	N	9546987462	18-Jun-01	\$3.00		
GREETING	Bank Greeter	N	9546987398	18-Jun-01	\$22.50		
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	5613666415	2-Oct-00	\$10.50	✓	✓
MESSAGES, 5 DAY RETENTION)		N	9544182828		\$19.95		
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9547253142	12-Jul-02	\$10.50	✓	✓
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9546985404	19-Sep-01	\$10.50	✓	✓
(NON UM)	Voicecom Classic	Y	9544804894	31-Jan-00	\$14.00	✓	✓
GRTG, 20 MSG, 5 DAY RETENTION)	Voicecom Basic	N	5613666504	31-Jan-01	\$6.00	✓	✓
VC RESIDENTIAL VOICE MAIL	Residential	N	9544804504	1-Apr-02	\$2.95	✓	✓
MESSAGES, 5 DAY RETENTION)		N	9544221490		\$19.95		
GREETING		N	9544804941		\$22.50		
MESSAGE, 5-DAY RETENTION		N	9544805196		\$7.50		
VC BASIC MESSAGING, URG	Voicecom Basic	N	5618372750	23-Aug-02	\$7.40	✓	✓
VC RESIDENTIAL VOICE MAIL	Residential	N	5618372693	15-Jul-02	\$2.95	✓	✓

15245	Sep-02		\$	-	BILLABLE	S.FLORIDA FLL01	9540100	PREMTEK	VTPPA
15372	Sep-02 EES	127974 JOHN HALLIDAY	\$	18.50	BILLABLE	#2101 FLL01	9540100	QUIXTAR	ACMPU
15460	Sep-02 EES	293316 LAWRENCE, WESLEY	\$	19.95	BILLABLE	#2101 FLL01	9540100	EXCELUSA	VCMPU
15557	Sep-02 EES	308227 JENNY CRAIG INTERNATIONAL	\$	13.45	BILLABLE	#2101 FLL01	9540100	PREMTEK	VCMPU
15656	Sep-02		\$	-	BILLABLE	S.FLORIDA FLL01	9540100	NSA	VCMPU
15806	Sep-02 B017	369 VERIZON WIRELESS(SOUTH)	\$	-	BILLABLE	S.FLORIDA FLL01	9540100	VERIZON	GRROT
16135	Sep-02		\$	-	BILLABLE	S.FLORIDA FLL01	9540100	VERIZON	GRRED
16306	Sep-02 EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75	BILLABLE	#2101 FLL01	9540100	PREMTEK	RESVA
16354	Sep-02 EES	363290 VARTEC RESIDENTIAL	\$	2.75	BILLABLE	#2101 WPB01	5610100	PREMTEK	RESVM
16500	Oct-02		\$	-	BILLABLE	S. FLORIDA WPB01	5610100	BUCKS	VCMLA
16521	Oct-02		\$	-	BILLABLE	S. FLORIDA FLL01	9540100	EQUITY	IZDP
16690	Oct-02 EES	54302 SALLY FEAMAN	\$	18.50	BILLABLE	FLORIDA FLL01	9540100	ICS	VCMPU
16854	Oct-02 EES	18960 MARK HARRIS GRP	\$	-	BILLABLE	FLORIDA FLL01	9540100	PREMTEK	EM2VU
16864	Oct-02 B017	369 VERIZON WIRELESS(SOUTH)	\$	-	BILLABLE	S. FLORIDA WPB01	5610100	PREMTEK	GRMSG
17078	Oct-02 EES	363290 VARTEC RESIDENTIAL	\$	2.75	BILLABLE	FLORIDA FLL01	9540100	PREMTEK	RESVM
17200	Oct-02 EES	332627 VOICE-TEL OF S FLORIDA	\$	10.50	BILLABLE	FLORIDA FLL01	9540100	PREMTEK	VCMPU
17432	Oct-02 EES	32908 RANDAL WHITE	\$	18.50	BILLABLE	FLORIDA FLL01	9540100	QUIXTAR	ACMPU
17474	Oct-02 EES	83991 LOIS WEAKLEY	\$	27.50	BILLABLE	FLORIDA FLL01	9540100	QUIXTAR	ADMPU
17582	Oct-02		\$	-	BILLABLE	S. FLORIDA WPB01	5610100	VERIZON	GRANN
17601	Oct-02 B017	369 VERIZON WIRELESS(SOUTH)	\$	-	BILLABLE	S. FLORIDA FLL01	9540100	VERIZON	GRFMS
18133	Nov-02 EES	23503 CHISTINE QUINTS	\$	9.75	BILLABLE	FLORIDA WPB01	5610100	QUIXTAR	ABMPU
18177	Nov-02 EES	22055 NANCY BRINK	\$	18.50	BILLABLE	FLORIDA WPB01	5610100	QUIXTAR	ACMPU
18449	Nov-02 B017	369 VERIZON WIRELESS(SOUTH)	\$	73.76	BILLABLE	S. FLORIDA FLL01	9540100	VERIZON	GRRED
18758	Nov-02 B017	368 VERIZON WIRELESS	\$	0.77	BILLABLE	S. FLORIDA WPB01	5610100	VERIZON	GRRED
18826	Nov-02 EES	25502 FLEUR HEATON-LIFE	\$	9.75	BILLABLE	FLORIDA FLL01	9540100	QUIXTAR	ABMPU
18997	Nov-02 EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75	BILLABLE	FLORIDA WPB01	5610100	PREMTEK	RESVM
19045	Nov-02 EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75	BILLABLE	FLORIDA FLL01	9540100	PREMTEK	RESVA
19493	Dec-02 EES	380306 MELISSA DELISA	\$	9.95	BILLABLE	#2101 WPB01	5610100	NSAUSA	VBMPU
19550	Dec-02 EES	260126 MURRAY, JODY J.	\$	17.95	BILLABLE	#2101 FLL01	9540100	PLI	VCMPU
19774	Dec-02 EES	363290 VARTEC RESIDENTIAL	\$	2.75	BILLABLE	#2101 FLL01	9540100	PREMTEK	RESVA
20731	Jan-03		\$	-	BILLABLE	S. Florida #2 FLL01	9540100	VERIZON	GRMNU
21012	Jan-03 EES	315289 CUMMINGS, SNYDER, P.A.	\$	17.95	BILLABLE	#2101 FLL01	9540100	PREMTEK	VCMPU
21087	Jan-03 B017	369 VERIZON WIRELESS(SOUTH)	\$	-	BILLABLE	S. Florida #2 FLL01	9540100	VERIZON	GRFMS
21196	Jan-03 B017	369 VERIZON WIRELESS(SOUTH)	\$	-	BILLABLE	S. Florida #2 FLL01	9540100	VERIZON	GRROT
21304	Jan-03 EES	76602 BARRY JOHNSON	\$	9.75	BILLABLE	#2101 FLL01	9540100	QUIXTAR	ABMPU
21334	Jan-03 EES	344902 JAMES ARTIS	\$	9.75	BILLABLE	#2101 WPB01	5610100	ICS	VBMPU
21451	Jan-03 B017	369 VERIZON WIRELESS(SOUTH)	\$	0.99	BILLABLE	S. Florida #2 FLL01	9540100	VERIZON	GRRED
21681	Jan-03 EES	363290 VARTEC RESIDENTIAL	\$	2.75	BILLABLE	#2101 FLL01	9540100	PREMTEK	RESVA
21970	Feb-03 EES	386507 RONALD CARMENATE	\$	-	BILLABLE	#2101 WPB01	5610100	EXCELUSA	VBMLA
22084	Feb-03 EES	371039 CHUCK ALLEN JR	\$	9.75	BILLABLE	#2101 WPB01	5610100	ICS	VBMPU

MESSAGES, 5 DAY RETENTION) (NON UM)		N	9547257947		\$19.95		
VC CLASSIC MESSAGING, URG	Voicecom Classic	Y	9545741727	31-Jan-00	\$14.00	√	√
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9544805073	24-Mar-01	\$10.50	√	√
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9544187481	20-Jun-01	\$10.50	√	√
VC CLASSIC MESSAGING, URG		N	9544805408		\$10.50		
GREETER ROTATIONAL MAILBOX	Bank Greeter	N	9544805075	19-Jun-01	\$7.50	√	√
GREETER REDIRECT MAILBOX ON ALL)	Residential	N	9544804628		\$3.00		
VC RESIDENTIAL VOICE MAIL	Residential	N	9544804776	14-Aug-02	\$2.95	√	√
VC CLASSIC MESSAGING, ALL		N	5618372653	22-Apr-02	\$2.95	√	√
OUTDIAL TO A DIGITAL PAGER		N	5618045121		\$10.50		
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9544805356		\$0.50		
URGENT PAGING	Voicecom Classic	N	9545746551	2001	\$10.50	√	√
GREETER MESSAGE TAKING MAILBOX	Non Standard Legacy	N	9546987304	1999	\$19.95	√	√
VC RESIDENTIAL VOICE MAIL	Residential	N	5618373057	2001	\$10.50		
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9544804676	2002	\$2.95	√	√
(NON UM)	Voicecom Classic	Y	9546985405	2001	\$10.50	√	√
(NON UM)	Voicecom Classic	Y	9544804782	2000	\$14.00	√	√
MINUTE GREETING	Voicecom Deluxe	Y	9546987471	2000	\$22.50	√	√
(S. FLORIDA)		N	5618372511		\$22.50		
(NON UM)	Non Standard Legacy	N	9546987412	2001	\$10.50		
(NON UM)	Voicecom Basic	Y	5618373113	31-Jan-00	\$7.40	√	√
(NON UM)	Voicecom Classic	Y	5618372535	31-Jan-00	\$14.00	√	√
GREETER REDIRECT MAILBOX	Bank Greeter	N	9544805694	14-Jun-01	\$3.00	√	√
GREETER REDIRECT MAILBOX	Bank Greeter	N	5618372679	12-Feb-02	\$3.00	√	√
(NON UM)	Voicecom Basic	Y	9544804653	20-May-02	\$7.40	√	√
VC RESIDENTIAL VOICE MAIL	Residential	N	5618372795	13-Sep-02	\$2.95	√	√
ON ALL)	Residential	N	9544804667	7-Oct-02	\$2.95	√	√
VC BASIC MESSAGING, URG	Voicecom Basic	N	5618372620	2002	\$7.40	√	√
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9544187412	2000	\$10.50	√	√
ON ALL)	Residential	N	9544804603	2002	\$2.95	√	√
GREETING		N	9544804577		\$22.50		
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9544805120	2001	\$10.50	√	√
(S. FLORIDA)	Non Standard Legacy	N	9544804538	2001	\$10.50	√	√
GREETER ROTATIONAL MAILBOX	Bank Greeter	N	9544805812	2001	\$7.50	√	√
(NON UM)	Voicecom Basic	Y	9544804539	2000	\$7.40	√	√
VC BASIC MESSAGING, URG	Voicecom Basic	Y	5618372537	2001	\$7.40	√	√
GREETER REDIRECT MAILBOX	Bank Greeter	N	9544221512	2001	\$3.00	√	√
ON ALL)	Residential	N	9544804723	2002	\$2.95	√	√
VC BASIC MESSAGING, ALL	Voicecom Basic	N	5618373090	27-Feb-03	\$7.40	√	√
VC BASIC MESSAGING, URG	Voicecom Basic	Y	5618372606	10-Jul-02	\$7.40	√	√

22103	Feb-03	EES	381595 AVONNE WHITE	\$	9.95	BILLABLE	#2101	FLL01	9540100 F	VBMPU
22198	Feb-03	EES	157794 KAREN WATTS	\$	9.75	BILLABLE	#2101	WPB01	5610100 PREMTEK	ABMPU
22252	Feb-03	EES	363290 VARTEC RESIDENTIAL	\$	2.75	BILLABLE	S. Florida #2	FLL01	9540100 PREMTEK	RESVA
22285	Feb-03	EES	363290 VARTEC RESIDENTIAL	\$	2.75	BILLABLE	S. Florida #2	FLL01	9540100 PREMTEK	RESVA
22327	Feb-03	EES	363289 VARTEC - EXCEL COMMUNICATI	\$	5.50	BILLABLE	#2101	FLL01	9540100 PREMTEK	RESVA
22379	Feb-03	EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75	BILLABLE	#2101	FLL01	9540100 PREMTEK	RESVA
22457	Feb-03	EES	363290 VARTEC RESIDENTIAL	\$	2.75	BILLABLE	#2101	WPB01	5610100 PREMTEK	RESVA
22790	Feb-03	EES	315918 GEFA FINANCIAL ASSURANCE	\$	12.50	BILLABLE	#2101	FLL01	9540100 PREMTEK	VCMPU
22861	Feb-03	EES	121102 SHARI KALKSTEIN	\$	9.75	BILLABLE	#2101	FLL01	9540100 QUIXTAR	ABMPU
23093	Feb-03	B017	369 VERIZON WIRELESS(SOUTH)	\$	0.11	BILLABLE	S. Florida #2	FLL01	9540100 VERIZON	GRFMS
23305	Feb-03	B017	368 VERIZON WIRELESS	\$	5.67	BILLABLE	S. Florida #2	WPB01	5610100 VERIZON	GRRED
23371	Feb-03	EES	226813 TRANSWORLD SYSTEMS (HQ)	\$	11.45	BILLABLE	#2101	WPB01	5610100 CL	VLGPN
23678	Mar-03	EES	300693 NOS COMMUNICATIONS	\$	4.00	BILLABLE	#2101	FLL01	9540100 NOS	RESVM
23840	Mar-03	B017	369 VERIZON WIRELESS(SOUTH)	\$	-	BILLABLE	S. Florida #2	FLL01	9540100 VERIZON	GRMNU
24036	Mar-03	B017	369 VERIZON WIRELESS(SOUTH)	\$	67.10	BILLABLE	S. Florida #2	FLL01	9540100 VERIZON	GRRED
24151	Mar-03	EES	363290 VARTEC RESIDENTIAL	\$	2.75	BILLABLE	#2101	FLL01	9540100 PREMTEK	RESVA
24481	Mar-03	B017	368 VERIZON WIRELESS	\$	-	BILLABLE	S. Florida #2	WPB01	5610100 VERIZON	GRMNU
24482	Mar-03	B017	369 VERIZON WIRELESS(SOUTH)	\$	-	BILLABLE	S. Florida #2	WPB01	5610100 VERIZON	GRMNU
24544	Mar-03	EES	76675 YVONNE M WARE	\$	9.75	BILLABLE	#2101	WPB01	5610100 QUIXTAR	ABMPU
24731	Mar-03	EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75	BILLABLE	S. Florida #2	WPB01	5610100 PREMTEK	RESVA
24903	Apr-03	EES	347300 MAXINE HANKERSON	\$	17.95	BILLABLE	#2101	FLL01	9540100 F	VCMPU
25132	Apr-03	EES	368302 GOLDEN VOICE	\$	3.50	BILLABLE	#2101	WPB01	5610100 PREMTEK	RESVA
25145	Apr-03	EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75	BILLABLE	S. Florida #2	FLL01	9540100 PREMTEK	RESVA
25317	Apr-03	EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75	BILLABLE	S. Florida #2	WPB01	5610100 PREMTEK	RESVM
25318	Apr-03	EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75	BILLABLE	S. Florida #2	WPB01	5610100 PREMTEK	RESVM
25428	Apr-03	EES	315918 GEFA FINANCIAL ASSURANCE	\$	12.50	BILLABLE	#2101	FLL01	9540100 PREMTEK	VCMLU
25460	Apr-03	EES	315918 GEFA FINANCIAL ASSURANCE	\$	12.50	BILLABLE	#2101	FLL01	9540100 PREMTEK	VCMPU
25537	Apr-03	EES	40584 RICHARD SMITH	\$	9.75	BILLABLE	#2101	FLL01	9540100 QUIXTAR	ABMPU
25591	Apr-03	EES	25949 LISA HOLLAND	\$	18.50	BILLABLE	#2101	FLL01	9540100 QUIXTAR	ACMPU
25771	Apr-03	B017	369 VERIZON WIRELESS(SOUTH)	\$	-	BILLABLE	S. Florida #2	WPB01	5610100 VERIZON	GRMNU
25814	Apr-03	B017	369 VERIZON WIRELESS(SOUTH)	\$	-	BILLABLE	S. Florida #2	FLL01	9540100 VERIZON	GRMNU
26172	May-03	EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75	BILLABLE	S. Florida #2	WPB01	5610100 PREMTEK	RESVM
26841	May-03	EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75	BILLABLE	S. Florida #2	FLL01	9540100 PREMTEK	RESVA
26848	May-03	EES	363290 VARTEC RESIDENTIAL	\$	2.75	BILLABLE	#2101	FLL01	9540100 PREMTEK	RESVA
27106	May-03	B017	369 VERIZON WIRELESS(SOUTH)	\$	11.28	BILLABLE	S. Florida #2	FLL01	9540100 VERIZON	GRRED
27113	May-03	B017	369 VERIZON WIRELESS(SOUTH)	\$	49.45	BILLABLE	S. Florida #2	FLL01	9540100 VERIZON	GRRED
27246	Jun-03	EES	363290 VARTEC RESIDENTIAL	\$	2.75	BILLABLE	#2101	WPB01	5610100 PREMTEK	RESVM
27357	Jun-03	EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75	BILLABLE	S. Florida #2	WPB01	5610100 PREMTEK	RESVA
27556	Jun-03	B017	368 VERIZON WIRELESS	\$	-	BILLABLE	S. Florida #2	WPB01	5610100 VERIZON	GRROT
27920	Jun-03	EES	363290 VARTEC RESIDENTIAL	\$	2.75	BILLABLE	S. Florida #2	FLL01	9540100 PREMTEK	RESVA

VC BASIC MESSAGING, URG	Voicecom Basic	N	9544805070	12-Dec-02		\$7.40	✓	✓
(NON UM)	Voicecom Basic	Y	5618372856	31-Jan-00		\$7.40	✓	✓
ON ALL)	Residential	N	9544804727	18-Oct-02		\$2.95	✓	✓
ON ALL)	Residential	N	9544805240	25-Dec-02		\$2.95	✓	✓
ON ALL)	Residential	N	9544804993	1-Feb-03		\$2.95	✓	✓
ON ALL)	Residential	N	9544804968	25-Nov-02		\$2.95	✓	✓
ON ALL)	Residential	N	5618372502	25-Oct-02		\$2.95	✓	✓
VC CLASSIC MESSAGING, URG	Voicecom Classic	N	9547257957	20-Jul-01		\$10.50	✓	✓
(NON UM)	Voicecom Basic	Y	9544192769	31-Jan-00		\$7.40	✓	✓
(S. FLORIDA)	Bank Greeter	N	9544805454	19-Jun-01		\$10.50	✓	✓
GREETER REDIRECT MAILBOX	Bank Greeter	N	5618372663	12-Feb-02		\$3.00	✓	✓
RTG, 20 MSGS, 5 DAY RETENTION)	Voicecom Classic	N	5613666486	31-Jan-01		\$6.50	✓	✓
VC RESIDENTIAL VOICE MAIL	Residential (local)	N	9544804626	28-Mar-02		\$2.95	✓	✓
GREETER MENU - 3 MINUTE GREETING	Bank Greeter	N	9546987373	18-Jun-01	\$	22.50	✓	✓
GREETER REDIRECT MAILBOX	Bank Greeter	N	9544805694	14-Jun-01	\$	3.00	✓	✓
ON ALL)	Residential (local)	N	9544804698	16-Oct-02		\$2.95	✓	✓
GREETER MENU - 3 MINUTE GREETING	Bank Greeter	N	5618372660	12-Feb-02	\$	22.50	✓	✓
GREETER MENU - 3 MINUTE GREETING	Bank Greeter	N	5618372909	1-Jul-01	\$	22.50	✓	✓
(NON UM)	(local)	Y	5618373668	31-Jan-00		\$7.40	✓	✓
VC RESIDENTIAL VOICE MAIL (PAGE OF	Residential (local)	N	5618372702	18-Dec-02	\$	2.95	✓	✓
VC CLASSIC MESSAGING, URG	(local)	N	9544804606	18-Dec-01		\$10.50	✓	✓
ON ALL)		N	5618372518			\$2.95	✓	✓
VC RESIDENTIAL VOICE MAIL (PAGE OF	Residential (local)	N	9544804667	7-Oct-02		\$2.95	✓	✓
VC RESIDENTIAL VOICE MAIL	Residential (local)	N	5618372748	22-Aug-02		\$2.95	✓	✓
VC RESIDENTIAL VOICE MAIL	Residential (local)	N	5618372746	22-Aug-02		\$2.95	✓	✓
VC CLASSIC MESSAGING, URGENT	(local)	N	9544182201	20-Jul-01		\$10.50	✓	✓
VC CLASSIC MESSAGING, URG	(local)	N	9547253933	20-Jul-01		\$10.50	✓	✓
(NON UM)	(local)	Y	9544805174	31-Jan-00		\$7.40	✓	✓
(NON UM)	(local)	Y	9544804901	31-Jan-00		\$14.00	✓	✓
GREETER MENU - 3 MINUTE GREETING	Bank Greeter	N	5618372909	1-Jul-01		\$22.50	✓	✓
GREETER MENU - 3 MINUTE GREETING	Bank Greeter	N	9544805623	14-Jun-01		\$22.50	✓	✓
VC RESIDENTIAL VOICE MAIL	Residential (local)	N	5618372534	17-Sep-02		\$2.95	✓	✓
VC RESIDENTIAL VOICE MAIL (PAGE OF	Residential (local)	N	9544804546	4-Feb-03		\$2.95	✓	✓
ON ALL)	Residential (local)	N	9544804953	22-Nov-02		\$2.95	✓	✓
GREETER REDIRECT MAILBOX	Bank Greeter	N	9546987446	18-Jun-01		\$3.00	✓	✓
GREETER REDIRECT MAILBOX	Bank Greeter	N	9546987458	18-Jun-01		\$3.00	✓	✓
VC RESIDENTIAL VOICE MAIL	Residential (local)	N	5618372624	21-Mar-02		\$2.95	✓	✓
VC RESIDENTIAL VOICE MAIL (PAGE OF	Residential (local)	N	5618372512	16-Jan-03		\$2.95	✓	✓
GREETER ROTATIONAL MAILBOX	Bank Greeter	N	5618372709	1-Feb-03		\$7.50	✓	✓
VC RESIDENTIAL VOICE MAIL (PAGE OF	Residential (local)	N	9544804736	23-Oct-02		\$2.95	✓	✓

28159	Jun-03 B017	369 VERIZON WIRELESS(SOUTH)	\$	-	BILLABLE	S. Florida #2 FLL01	9540100 VERIZON	GRFMS
28239	Jun-03 B017	369 VERIZON WIRELESS(SOUTH)	\$	-	BILLABLE	S. Florida #2 FLL01	9540100 VERIZON	GRROT
28304	Jul-03 EES	382057 JOSEPH & LOR KESSLER	\$	18.50		#2101 WPB01	5610100 QUIXTAR	ACMPU
28323	Jul-03 EES	342162 CHARLES MANKAMYER	\$	10.95		#2101 WPB01	5610100 EXCELUSA	VBMPU
28378	Jul-03 EES	380306 MELISSA DELISA	\$	9.95		#2101 WPB01	5610100 NSAUSA	VBMPU
28528	Jul-03 EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75		#2101 WPB01	5610100 PREMTEK	RESVA
28534	Jul-03 EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75		#2101 WPB01	5610100 PREMTEK	RESVA
28677	Jul-03 EES	315918 GEFA FINANCIAL ASSURANCE	\$	11.50		#2101 FLL01	9540100 PREMTEK	VMMLL
28731	Jul-03 EES	393275 HYNDE PRIME	\$	26.64		#2101 FLL01	9540100 NSAUSA	VCMPU
28789	Jul-03 EES	119597 MICHAEL & JE MONTGOMERY	\$	18.50		#2101 FLL01	9540100 QUIXTAR	ACMPU
29214	Jul-03 EES	168324 RONALD BRINNON	\$	9.75		#2101 FLL01	9540100 QUIXTAR	ABMPU
29231	Jul-03		\$	-		S. Florida #2 FLL01	9540100 VT1801-NS	VDMPU
29256	Jul-03 B017	369 VERIZON WIRELESS(SOUTH)	\$	-		S. Florida #2 FLL01	9540100 VERIZON	GRROT
29316	Jul-03 B017	369 VERIZON WIRELESS(SOUTH)	\$	-		S. Florida #2 FLL01	9540100 VERIZON	GRMNU
29354	Jul-03 EES	363778 RONNIE MENDELSON - REGION	\$	2.95		#2101 FLL01	9540100 PREMTEK	IZDP
29937	Aug-03 EES	363290 VARTEC RESIDENTIAL	\$	2.75		#2101 FLL01	9540100 PREMTEK	RESVA
30037	Aug-03 EES	363290 VARTEC RESIDENTIAL	\$	2.75		#2101 FLL01	9540100 PREMTEK	RESVM
30120	Aug-03 EES	398038 EQUITY RESIDENTIAL EASTERN	\$	15.00		S. Florida #2 FLL01	9540100 PREMTEK	VCMPA
30251	Aug-03 EES	74304 JULIE SKOKAN	\$	18.50		#2101 FLL01	9540100 QUIXTAR	ACMPU
30554	Sep-03 EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75		S. Florida #2 WPB01	5610100 PREMTEK	RESVA
30557	Sep-03 EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75		S. Florida #2 WPB01	5610100 PREMTEK	RESVA
30624	Sep-03 EES	363290 VARTEC RESIDENTIAL	\$	2.75		#2101 WPB01	5610100 PREMTEK	RESVA
30694	Sep-03 EES	398038 EQUITY RESIDENTIAL EASTERN	\$	15.00		#2101 WPB01	5610100 PREMTEK	VCMPA
30795	Sep-03 B017	368 VERIZON WIRELESS	\$	-		S. Florida #2 WPB01	5610100 VERIZON	GRMNU
30832	Sep-03 B017	368 VERIZON WIRELESS	\$	0.66		S. Florida #2 WPB01	5610100 VERIZON	GRRED
31117	Sep-03 EES	363289 VARTEC - EXCEL COMMUNICATI	\$	2.75		#2101 FLL01	9540100 PREMTEK	RESVA
31130	Sep-03 EES	363290 VARTEC RESIDENTIAL	\$	2.75		S. Florida #2 FLL01	9540100 PREMTEK	RESVM
31286	Sep-03 EES	315918 GEFA FINANCIAL ASSURANCE	\$	12.50		#2101 FLL01	9540100 PREMTEK	VCMPU
31490	Sep-03 B017	369 VERIZON WIRELESS(SOUTH)	\$	0.99		S. Florida #2 FLL01	9540100 VERIZON	GRRED
			\$	1,546.90				

GREETER MESSAGE TAKING MAILBOX	Non Standard Legacy	N	9544805929	14-Jun-01	\$10.50	✓	✓
GREETER ROTATIONAL MAILBOX	Bank Greeter	N	9544805075	19-Jun-01	\$7.50	✓	✓
(NON UM)	(local)	Y	5618372507	2002	\$14.00	✓	✓
VC BASIC MESSAGING, URG	(local)	N	5618372528	2001	\$7.40	✓	✓
VC BASIC MESSAGING, URG	(local)	N	5618372620	2002	\$7.40	✓	✓
ON ALL)	Residential (local)	N	5618372799	2003	\$2.95	✓	✓
ON ALL)	Residential (local)	N	5618372803	2003	\$2.95	✓	✓
VC MENU DEFAULT TO LAST	(local)	N	9544182207	2001	\$7.50	✓	✓
VC CLASSIC MESSAGING, URG	(local)	N	9544804505	2003	\$10.50	✓	✓
(NON UM)	(local)	Y	9544804575	2000	\$14.00	✓	✓
(NON UM)	(local)	Y	9544805500	2000	\$7.40	✓	✓
VC DELUXE MESSAGING, URG		N	9544805646		\$13.50		
GREETER ROTATIONAL MAILBOX	Bank Greeter	N	9544805811	4-JUN-2001	\$7.50	✓	✓
GREETER MENU - 3 MINUTE GREETING	Bank Greeter	N	9546987253	8-JUN-2001	\$22.50	✓	✓
OUTDIAL TO A DIGITAL PAGER	(local)	N	9547253142	2002	\$0.50	✓	✓
ON ALL)	Residential (local)	N	9544804704	17-Oct-02	\$2.95	✓	✓
VC RESIDENTIAL VOICE MAIL	Residential (local)	N	9544804643	9-Apr-02	\$2.95	✓	✓
VC CLASSIC MESSAGING, ALL (NON UM)	Voicecom Classic (local)	N	9544804737	1-Aug-03	\$10.50	✓	✓
(NON UM)	(local)	Y	9544804578	31-Jan-00	\$14.00	✓	✓
VC RESIDENTIAL VOICE MAIL (PAGE 01)	Residential (local)	N	5618372511	9-JAN-2003 01-JAN-1900	\$2.95	✓	✓
VC RESIDENTIAL VOICE MAIL (PAGE 01)	Residential (local)	N	5618372532	7-OCT-2002 01-JAN-1900	\$2.95	✓	✓
ON ALL)	Residential (local)	N	5618372960	2003 01-JAN-1900	\$2.95	✓	✓
UM)	(local)	N	5618372664	2003 01-JAN-1900	\$10.50	✓	✓
GREETER MENU - 3 MINUTE GREETING	Greeter	N	5618372727	1-FEB-2003 01-JAN-1900	\$22.50	✓	✓
GREETER REDIRECT MAILBOX	Greeter	N	5618372670	2-FEB-2002 01-JAN-1900	\$3.00	✓	✓
ON ALL)	Residential (local)	N	9544805332	2003 01-JAN-1900	\$2.95	✓	✓
VC RESIDENTIAL VOICE MAIL	Residential (local)	N	9544804560	2-JUL-2002 01-JAN-1900	\$2.95	✓	✓
VC CLASSIC MESSAGING, URG	(local)	N	9547257867	2001 01-JAN-1900	\$10.50	✓	✓
GREETER REDIRECT MAILBOX	Greeter	N	9544804607	4-OCT-2001 01-JAN-1900	\$3.00	✓	✓
					\$1,792.95		
					\$ 9.54		

12057	Random Numbers - data set - Nov. 01 - Sept. 03
3178	
18826	
28378	
27920	
30251	
458	
12859	
27246	
4374	
7734	
1435	
1022	
5180	
6931	
539	
8997	
10829	
17474	
11279	
11736	
11223	
28731	
14708	
13450	
9592	
30795	
25460	
31286	
8088	
30037	
1687	
22252	
25771	
30694	
14718	
9475	
23678	
11093	
24481	
2346	
6263	
2022	
11310	
15372	
16135	
11787	
31117	
1285	
7282	
157	
29231	

3166
8102
24482
21451
25537
22861
2685
4175
23866
19774
5481
12776
17432
22457
17522
5718
30624
21681
16690
25145
25428
8276
5617
27357
3625
1878
24036
23305
31130
29214
28528
17200
15806
21304
15460
4601
1198
25132
21196
23093
18449
4805
28159
11925
6327
6495
10541
10262
9475
25318
21970
8569

28534
1235
22379
14320
16306
8097
9194
25317
24903
21334
23840
29937
19550
22790
30554
11634
26841
17582
27556
13921
6873
27113
8848
22198
22327
11862
10406
2713
30832
9012
16864
12858
31490
28239
25591
28677
18133
22285
12670
3504
28323
12193
3024
24544
24731
21012
20731
8158
24151
22103
27106
89

21418
29316
1341
16354
28789
30120
18758
17601
30557
15245
8068
25814
15656
26848
21087
29256
14259
5305
1955
163
17078
19493
15557
18289
18997
29354
16854
4168
2597
18177
26172
2073
8552
22084
13073
11538
13732
10418
6663
23371
16521
28304
19045
16500

GROSS PAYMENT MADE TO JOBA VERSES BILLS BY FRANCHISOR FOR THE IDENTICAL MAILBOXES

